

50 0135348

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 0992523727001, Administradores Medicos BarroSA, 777947

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

Table with 2 columns: 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO. Includes rows for cash, receivables, and fixed assets.

Table with 2 columns: 330 OTROS ACTIVOS and 340 PASIVO. Includes rows for other assets and liabilities.

Table with 2 columns: 350 PASIVO CORRIENTE and 360 PASIVO LARGO PLAZO. Includes rows for current and long-term liabilities.

Table with 2 columns: 370 OTROS PASIVOS and 380 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities and tax reconciliation.

Table with 2 columns: 390 CANCELACIÓN DE DEBITOS and 400 CANCELACIÓN DE CRÉDITOS. Includes rows for debt and credit cancellation.

Table with 2 columns: 410 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.

Table with 2 columns: 420 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.

Table with 2 columns: 430 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.

Table with 2 columns: 440 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.

Table with 2 columns: 450 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.

Table with 2 columns: 460 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.

Table with 2 columns: 470 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.

Table with 2 columns: 480 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.

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Table with 2 columns: 500 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.

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Table with 2 columns: 570 CANCELACIÓN DE DEBITOS Y CRÉDITOS. Includes rows for cancellation of debts and credits.



Handwritten signatures and names: Fernando Jente, Ernesto Acosta.

Form with fields for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'. Includes fields for RUC, N° de Cuenta, and other identifiers.